

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CORRINE L BRONAUGH

Debtor(s)

Case No. 15-34733

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2015, and was converted to chapter 13 on 04/06/2016.
- 2) The plan was confirmed on 08/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/19/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,566.04  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,566.04**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$232.34  
Court Costs \$0.00  
Trustee Expenses & Compensation \$55.98  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$288.32**

Attorney fees paid and disclosed by debtor: \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARS ACCOUNT RESOLUTION	Unsecured	239.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Priority	8,500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	6,581.25	6,581.25	0.00	0.00
CLERK OF LAKE COURT	Unsecured	3,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	83.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	547.00	NA	NA	0.00	0.00
COOK COUNTY RECORDER OF DEEDS	Unsecured	3,009.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	103.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	315.00	314.24	314.24	0.00	0.00
Fair Collections and Out	Unsecured	3,251.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	1,019.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	67.00	NA	NA	0.00	0.00
ISAC	Unsecured	NA	585.41	585.41	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	533.00	533.19	533.19	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Priority	0.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	750.00	750.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	337.50	337.50	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	371.00	675.09	675.09	0.00	0.00
PAYDAY LOAN STORE	Unsecured	5,500.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Unsecured	1,500.00	1,532.19	1,532.19	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	5,000.00	1,624.66	4,424.66	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	675.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	9,000.00	13,300.00	10,500.00	1,226.46	51.26
SENEX SERVICES	Unsecured	150.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	333.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRANSWORLD SYSTEMS	Unsecured	789.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	85.00	NA	NA	0.00	0.00
WHY NOT LEASE IT	Unsecured	994.00	NA	NA	0.00	0.00
WHY NOT LEASE IT	Unsecured	869.00	NA	NA	0.00	0.00
WHY NOT LEASE IT	Secured	125.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,500.00	\$1,226.46	\$51.26
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,500.00</b>	<b>\$1,226.46</b>	<b>\$51.26</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$15,733.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$288.32</u>	
Disbursements to Creditors	<u>\$1,277.72</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,566.04</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/20/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.